₹ G-B-SP-09143

ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCIA	TURE	
					A.	,
1	25		320-62-262 SH	PR # 61-27	20.75	
2	6		601002-4-0170	PR # 61-11	" 20.75 66.36	
					87.11	

REMARKS

G-B-SP-09151

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
_ 8-7-7				
1	24		11000004-0240	PR # 61-32
				H 229.44
		•		
				•
	_			
			10217	
	RECA	RKS		1004953

X_{G-B-SP-09171}

TEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE .
1	25	·	Item 614 LAC-1-781F Type # 1	PR # 61-13
			•	
,				
હ				, •

REMARKS

8-31-60 The STATE STATE

[∞] G-B-SP-09177

ITEM	QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	20		A 7621 (Ordered as A 7601	replaced by A 7621) PR # 61-19	
				,	
				·	
		e company			
	REMAR			·	

RECARKS

DATE STATE

8-31-60

DATE

9-6-60

DATE

9-6-60

₹ G-B-SP 09178

QUAN	ITEM NO.	PART NUMBER		NOMENCLA	TURE
12	SETS	30128-1069		PR. #61-11	\$646.56
			4		•
			,		,
					70 CETTS 20138-1069 PR. #61-11

REMARKS

9-1-60 DATE

9-1-60

9-12-6

SDO

STAT

350

SHIPPING NOTICE

★ G-B-SP 09195

TEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		649061	PR. #61=21 \$216.80
			,	
		•	•	
		-	,	
	•			
	•			
		-		·

9-2-60 PATE 9-60 DATE DATE

ጵ ፲₋B-SP 09197

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		R 3806-4-0165	PR. #61-11
	·		RETAINED BY CONTRACTOR FOR ON SERIAL #349 (56-6682)	/3.43 INSTALLATION
			RECEIVED BY	STA
	RIMA	RKS		105877

9-6-60 DATE 9-12-60 SDD DDD

<u></u>	Sanitized Copy A	pproved for Re	lease 2010/06/	08 : CIA-RDP64-0	0360R00020	0040007-2	
PACKAGE 1 2 3	Sanitized Copy A	13 : 3 16 17 18	19 20 21 22 23 24 2	26 27 28 29 30 31 98 3	3 34 35 36 37 38	39 40 08 62 43 44 6	15 48 47 A8 49 50
MATERIAL INSPE	ECTION AND	FOS	california Burbank, Ca	Corporation Division		PAGE?	of <u>3</u>
O D FORM	M 250		PACKING	SHEET	PODE 2071 E-7 :	FACILING SHEET NO	
				VIA:		SP-1917	
(DIRTAN	aco an	J D			SUPPLEMENT & CH	IG. ORDER
. \		Bel nair	J. 6	MOTOR TRAVE	EQUATE TO:		
SHIPPED				BILL OF LADING NO.		CUSTOMER'S ORDE	R NO.
TO:	CUSTOMER®S WAR	EHOUSE		DATE SHIPPED			
						PROC. DIR. OR REC	IN. NO.
		SE	CRET	CAR NO. & INITIAL			
				CAR SEAL NO.		SHIPMENT ORDER	NO.
OUR ORDER:	21-5617-7552	HEIGHT	GROSS	TARE	NET	CUBIC FEET	
LENGTH	WIDTH	REIGHT	0			вох с	F BOXE
ITEM NO.	PART NO.		DESCRI	PTION	QUAN. QUA SHIPPED REC	N. UNIT PRICE	THUOMA
	Pa	requestro	BY THE CUST COVERACTOR'S 34 36 38 38 40 41 45 45	EMHIDIT HUMBUR 6 3 3 4-1 2 1 7 7 1 2 1 5 1 5 7 1 5 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6		CREDIT VOUCHE	\$ 181.66 8.33 13,852.36 783.05 484.56 13,852.36 2,666.16 73.14 2,666.16 73.14 2,508.86 10.95 198.57 780.45 361.6 7,221.5 2,618.3
	WILL BE REISSUED WHEN F	RICE(S) AVAILABLE		INSPECTOR	_	SHIPMENT NO.	
OFFICE ADMI	NISTERING CONTRACT	INSPECTION OFFICE	6.	ave minimum i inge		PARTIAL	FINAL
			1.	,	 	ACCOUNTABLE OFFIC	E WHEN DIFFEREN
F							
INSPECTED BY M	THE ITEMS LISTED HEREIN IE OR UNDER MY SUPERVIS DNTRACT, AND HAVE BEEN	SIDIV. ITELY (SIGNATUR	E OF AUTHORIZED GOV'T.	REP. PAY	MENT OFFICE	
DATE MATERIAL	D ON REVERSE HEREOF. RECEIVED CLASS - CODE		ACC'T. NOSTORES	ACCT. APPROPRIATION			
		CEPTED DATE	SIGNATUR		DE	BIT VOUCHER OR I. R	. NO.
THE ARTICLES SH	HAVE RECEIVED AND/OR ACTION HEREIN UPOR USE ON C Sanitized Copy A	pproved for Re			0360R00020	0040007-2 🗯 🤋	5 95 97 98 99 100

PACKAGE 1 2 3 MATERIAL INSPI RECEIVING	ECTION AND REPORT			KHEED AIRCPA CALIFORNI	FT CORPORATION				44 45 66 47 48 49 2 of 3
D D FOR!			i	PACKING	SHEET			PACKING SHEET	no. 7.5000
					VIA:	FREM 0371	E-7	COLITRACI / EX	0
					MOTOR TRAI	IEFORTAI	TO 11	SUPPLEMENT &	
HIPPED					BILL OF LADING NO.		******************	CUSTOMER'S OR	DER NO.
0:	CUETOMER 9	HAREHOUS	3		DATE SHIPPED	ONCO CHARACTUR CARDON CORNE			
•								PROC. DIR. OR R	eqn. No.
			SE	CRET	CAR NO. G INITIAL				
	21-5617-75	1.			CAR SEAL NO.	diamentonia di Competiti di Comp		GNIPMENT ORDS	er no.
UR ORDER: LENGTH	WIOTH	HEIG:	T	GROSS	TARE	NET		CUBIC FEET	
								ков	OF BOX
item no.	PART NO			DESC	UPTION	QUAN. SMIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
ANY ITEM(S) NOT		P.R. HUMAN 60-222 60-239 60-236 60-236 60-240 60-247 60-265 60-266 60-268 60-269 60-271 60-276		NERACTOR® 8 90 50 50 51 52 53 53 53 53	02 # 99 .0 .1 .4 .5 .5 .6 .8			CRET TOTAL CREDIT VOUCHE	\$ 82.9 266.9 361.5 54.0 255.6 11,747.5 2,843.9 4,360.6 323.3 608.5 209.6 1,007.3 32.4 7.9 7.9 1,007.3 32.4 7.9 1,007.3
	LL be reissued whei Tering Contract	PRICE(S) AVAILA			INSPECTOR OV. DISTRIBUTION			SHIPMENT NO.	ON CONTRACT
1							P/	IRTIAL	FINAL
						}	ACCC	OUNTABLE OFFICE	E WHEN DIFFERENT
THED BY ME I	TTEMS LISTED HERE OR UNDER MY SUPER RACT, AND HAVE SEI ON REVERSE HEREOF.	vision, they en accepted,	DATE	SIGNATURI	E OF AUTHORIZED GOVT. R	EP.	PAYMER	NT OFFICE	
TERIAL REC			AC	CT. NO STORES	ACCT, APPROPRIATION				
	1	•						•	

material insp receiving	ECTION AND REPORT			ormia divi	SION			PAGE_	3	of <u>3</u>
D D FOR	M 250			ank, califo I ng si			ľ	PACKING SHE		080
•				. [ia:	C222 2070	-	COUNTRY P	Cemen	TEACHER 2 COMMISSION CONCRETE THE TEACHER
		VER	10 2		motor trais	Pontati	: 12D:	SP-2 Supplement		ORDER
SHIPPED .				E	IILL OF LADING NO.			CUSTOMER'S	ORDER	NO.
Q:	Customer's W	iareeouse		Ē	ATE SHIPPED					
	•				ar no. & initial			Proc. dir. or	i megn	n. Ng.
	21-5617-7552	, 15	ECRET	J h	ar seal no.			smipment on	der n	0.
UR ORDER: LENGTH	WIDTH	HEIGH	7 GI	ROSS	TARE	KET		CUBIC FEET		
								вох	OF	80
ITEM NO.	PART NO			DESCRIPTION		QUAN. SHIPPEO	QUAN. REC'D	UNIT PRIC	SE	INUOMA
		DANSO DA					The state of the s)		
the su	pplies specified	09093, 091 09158, 091 SEXFFED DI did, on the	115, 09117, (162, 09170, (URING THE MOI	99121, 09 99180, 09 FTE OF A	KUET, 1960.	(918k), (9210)	09 14,	SE	C	
the sul	pplies specifical	09093, 091 09158, 091 SEXFFED DI did. on the	115, 09117, 0 162, 09170, 0 URING THE MOR	9121, 09 9180, 09 FER OF AI	2129, 09133, 2190, 09193, 2005, 1960.	ggin,	09 14,	p	C	RET
F ANY ITEM(S) NO	Pplies specifical	09093, 091 09158, 091 SEXFFED DI did. on the	115, 09117, 0 162, 09170, 0 URING THE MOD The mounty of t	MPANY INSPE	2129, 09133, 2190, 09193, 2005, 1960.	ggin,	0914	SE	HER OF	RET
F ANY ITEM(S) NO	PPILES SPECITION T PRICED, ILL BE REISSUED WHEN	O9093, 091 O9158, 091 SEEFFED DI did. on the	115, 09117, 0 162, 09170, 0 URING THE MOD The mounty of t	MPANY INSPE	2129, 09133, 2190, 09193, RNUET, 1960.	ggin,	PAI	CREDIT VOUC	MER OF	RET R FILE NO. CONTRACT FINAL
F ANY ITEM(S) NOTHIS DOCUMENT WOFFICE ADMINITED BY THAT THE NSPECTED BY ME CONFORM TO CONCICEPT AS NOTED	PPICED, I PRICED, ILL BE REISSUED WHEN STERING CONTRACT E ITEMS LISTED MEREI OR UNDER MY SUPER ITRACT, AND HAVE BEI ON REVERSE HEREOF.	O9093, 091 O9158, 091 Aurindid, on the did, on the in the inspection of the vision. They are accepted,	115, 09117, 0 162, 09170, 0 URING THE MOD The mount of t	MPANY INSPE	2129, 09133, 2190, 09193, 2190, 09193, 2190, 09193, 2190, 21	69210°	PAI	CREDIT VOUC	MER OF	RET R FILE NO. CONTRACT FINAL
F ANY ITEM(S) NOTHIS DOCUMENT WOFFICE ADMINITED BY ME CONFORM TO C	PPICED, I PRICED, ILL BE REISSUED WHEN STERING CONTRACT E ITEMS LISTED MEREI OR UNDER MY SUPER ITRACT, AND HAVE BEI ON REVERSE HEREOF.	O9093, 091 O9158, 091 Aurindid, on the did, on the in the inspection of the vision. They are accepted,	115, 09117, 0 162, 09170, 0 URING THE MORE The more day of oursuant to Cor BLE CO	MPANY INSPE	2129, 09133, 2190, 09193, 2190, 09193, 2190, 09193, 2190, 21	69210°	PAI	CREDIT VOUC SHIPMENT NO RTIAL UNTABLE OFF	MER OF	RET R FILE NO. CONTRACT FINAL

★ G-B-CI-08982

IZEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	

3.	5		Q 040	FR # 6C-163	
2	200		W 10-65	FR # 60-276 88.00	
•				FR # 60-163 FR # 60-276 88.00 9.895	
-					
			·	*	

DWM A DER

7-28-60 SSDD Q

SHIPPING NOTICE

₹-B-SP-08984

ITEM	NAUS	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	·	126090-01 (1-7161-01)	PR # 60-55	<u></u>
2	4		126090-01 (107061-01)	PR # 60-55	· ·
				\$ 27.704.72	
			•		
		•			

7-29-60
DATE

7-29-60
SDDDDATE

9-1-60
DATE

9-1-60

XG-B-SP-08990

ITBM	QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	30		AL 226	PR # 60-266 91-50	
2	6		649061	PR # 60-141 39.42	
				130.92	
					- 12
	·				
(67					

REMARKS

8-1-60 DATE

STAT

2 / 3 ·- .

3-11-60

SID



SHIPPING MOTICIE

文 G-E-SF-C8998

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9		F 324	PR # 60-919 # 430	48
2	10		R 3806-DD20-0400	PR # 60-219 # 430 FR # 60-265 608. 50	
3 /	(1.0)		MS 3100E-186-1P (AN 3130E-1	63-1P) PR # 60-268 27. 3	1
4	50		LS 2326-40-135	PR # 60-171 : 7.99	1
5	30		LIS 2191305	IR # 61 -0.7% //. 11. 10	
6	100		T21429E (02-1E3-(48)	Ht # 60-076 .24.75	•
				\$ 1100.07	

REMARKS





L-B-SF-09001

LTBM	QUAN	item no.	PART NUMBER	NOMENCLATURE
1	1		108136-5 Delivered to Iran #2 per V	PR # 60-207
			Received By 1, 2, Wilson Date 3 Aug. 60	J1.59
			,	
			·	
			:	
,				
	·	B state	ANDER BUT	
······································	REPLA		Wall of your free of	1001/20

DATE

DATE

STAT

STAT

PASS

STAT

STAT

STAT

STAT

DATE

STAT

SHIPPING NOTICE

文 G-B-SP-09015

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		L 185 "B"	PR # 60-274 63 cm	
2	15		601000-4-0270	PR # 60-274 63.00 PR # 60-276 74.85	
				131.85	
				-	•
			• .		
		٨			
				·	
			ε		
				,	

REMARKS

8-3-60 DATE \$13/60 SSDD 19/1/19 B1/60

SHIPPING NOTICE

₹ G-B-SP-09026

ITBM	NAU	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		F21-2R	PR # 60-204
				\$ 198.51
			·	
			•	
				·
	RIP(AI			1101.00/16

DATE

DATE

DATE

DATE

DATE

DATE

DATE

SHIPPING MOTICIE

★G-B-SP-09032

Tem	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		7 155 "B"	FR # 60-240	
				8	
				11,747.52	
				·	
	·				
				·	
ŀ					
	·				
				·	
	RIMA	mx8	ZDDR BT	100280	
				ST	AT
			DATE 8/5/60 DATE 9-9-60 DATE		Ò
			DATE	37D-1917	

SHIPPING NOTICE

☆ G-B-3P-∩9035

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		Р 30 ^{пЕн}	PR # 60-244
				\$2,843.90
				,
				·
	8			*
				·
				•

RIMARKS

DATE STATE S

♥ G-B-SP-090/3

STAT

TEM	QUAN	ITEM NO.	PART NUMBER	NGMENO	CLATURE
1	3		4046 A	PR # 60 -3	181-68
2	4		4046 A	PR # 60 -71	323.04
					181-68 323.04 \$ 504.72
					,
	irana.			i i i	
	in the control of the		10000	M W	

RIMARKS

DATE

SILE

DATE

S-16-60

DATE

SHIPPING

※ G-B-SF-U()045

item	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE	
1	130		20 X 4.4 Tyre VII H & M Special Hil-C-5041	PR# 60-217 \$ 7,221.50	
			·	,	
			-		
			•		

RECARKS

8-10-60 #2 STAT

DATE

9-16-6, SSDDDD77

SHIPPING NOTICE

X L-B-SP-09052

TBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		L 160	PR # 60-160
			Retained at	r of L 3-3
			Received by	2508.80
			Dalic Paris	10-60
			50.00	
·			0	
		·		·
	1			4.
				- T
	-			
				160.30 of 2.

REMARKS

STAT

DATE STATE

DATE

8-17-60

STATE

SHIPPING NOTICE

₹ G-2-SP-07069

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLA TURB
1	30		30128-1069	PR # 60-218 361.50
2	- 30		30128-1069	PR # 60-232 36/. 50
3	8		· 80375	PR # 60-206 , 65.12.
				\$ 788.12.
			•	7 700.17 2
			,	
				·
			•	
				·
				÷.
		·		

8-16-60 DATE

7/16/60 DATE

DATE - 29-60



STAT

CHIPPING NOTICE

41 Abr	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
	263		95 -22327	\$536.52 576.12
1 /	180		3/1AR-24V	F 39.60
				576.12
			•	
				·
		<u> </u>		
				·
		- 00		·
	-			

REMARKS

1004436 STAT

8-17-60 BATE 8-17/60 DATE 9-39-60

S]D = / 9 / 7

SHIPPING MOTICIE

№ G-B-SP-09093

Rerun 3-30-60

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		AL 103104	PR # 60-237 T-65.62
,				i i
3	8		640345-1	PR # 60-136 73, 12
			Method Leonard Bros. Bill of lading # LA-05714 Date of departure 8-18-60 ETA 8-25-60	

STAT

SHAPPING

※ G-B-SP-09) ○ [

ITEM	QUAN	ITIM NO.	PART NUMBER	NOMENCLATURE	
			4046 A	PR # mu-12 \$ /6/.52-	
ì	2		6610300	PR # 60=60 798.12-	 -
3	1	<u> </u>	2010,000	\$ 759.64	
1	1	1		121161	1
	! 		1		1
	i				
			1		
		1			1971
	}	1	1		
		i i	1		
		THE A DOTE		10055	400
	K	IMARKS		The tri	
	•	<u>.a</u>	8-22-60 DATE		STAT
			DATE	00000	[] {
			3-22-6 DATE		J
			JAID (

SHIPPING NOTICE

STAT

× L-B-SP-09117

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		F 427 Retained at 1 Received By	PR # 60+209	
			*		
				·	
	RIMA	RKS		1004156	

DATE 5-3060 STAT

SHIPPING

G-B-SP-09121

item	QUAN	item no.	PART NUMBER		NOMENCLATU	RB.
1	50		TA 774WD2-8		PR # 60-276	10.95
					·	•
,						
			*	·		

8-23-60

8-22-6

9-1-60



STAT

L-P-SP-69129

ITBK	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	l ea		F 20	P/R 60-229	
			Retained #	SERIAL #0105	
			Received	\$ 216.98	
			Date 8-	24-60 266.48	
			*	*	
			·		
*					
·		.**		·	
		•		+ A =	
			•		-
÷			·		
*					
				*	7.
		*			
		<u></u>			
	RIMA	RKS	·	1005475	

STAT 3-24-60 DATE 1

STAT

癸

ITEM	QUAN	ITEM	NO.	PART NUMBER	NOMENCLATURE
1	1			108136-5	PR # 60-222 \$ 82.90
		c			
	RIMARI	C8	*		1004860

STAT

G-B-SP-09144

IZEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
				<u> </u>	
1	149		A 7079-24	PR # 60-259 # 323,33	
2	50		A 7613-1	PR # 60-268 43.50	
3	3		542-7789-002	PR # 60-34 12.33	
				\$ 379.16	
			•		
			l		
				•	
			+		
					

REMARKS

×_{C-B-SP-09147}

TEM	MAUS	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		39892-2	PR # 60-219 2197.86	
,					
		-			
				·	

REMARKS

8-26-60

8/26/60 DATE # TD

STAT

交 G-B-SP-09158

item	NAUQ	item no.	PART NUMBER	NOMENCLATURE	<u> </u>
1	18	·	AV 16B _. -1296	PR # 60=247	
			• ,		
,					

REMARKS

8-29-60
DATE

8/29/6=
DATE

19-12-60

SHIPPING NOTICE

STAT

₩-B-SP-09162

ITBM	MAUP	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		SP-AV 16 B-1296 Shipped direct to Cust # 1 Received By Date 8-30-60	PR # 60-247 Per Denard - 1,564.50	
		•		,	

8-30-60 DATE 8-30-60 DATE 9-7-60 STAT

₹ G-B-SP-09170

****	OHAN	TEN NO.	PART NUMBER	NOMENCLATURE	
1 2 3	90AN 2	TEN NO.	A 7610 RS 175-1 (RS900U34Ω) 1100001C=0120	PR # 60-268 PR # 60-276 PR # 60-236 PR # 60-236 PR # 60-236 PR # 60-236	
34 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

REMARKS

8-31-60 STATE

8-31-60 STATE

8-31-60 STATE

8-31-60 STATE

9-12-60 STATE

C-B-SP 09180

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		F 324	PR. #60-206 560:64
.2	5		82250	PR. #60-206 99, 9.5
3	12		F 285A	PR. #60-206 560.64 PR. #60-206 79.95 PR. #60-269 32.40
				\$ 692.99
				·
,				
				·

REMARKS

1005896

9-1-60 DATE

9-1-60

STAT

9-1-60

DATE

1012-60

STAT

SHIPPING XOTICE

G-B-SP 09190

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		L1-21"K" REPLACES 95-31606 PER	PR. #60-107 SERVICE BULLETIN #484
				\$2,221.80
			*	
		.		-
	•		· •	
		·		
		-8-		

9-2-60 DATE 9-2-60 DATE 9-9-61

SHIPPING NOTICE

STAT

L-B-SP 09193

1 2 L1-21"K" FR. #60-107 (95-160C) RETAINED BY CONTRACTOR FOR ON SERIAL #349 (56-6682) RECEIVED BY DATE 7/6/6	ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
ON SERIAL #349 (56-6682) RECEIVED BY		2		11-21"K" (95-1606)	1	
RECEIVED BY			-	RETAINED BY CONTRACTOR FO ON SERIAL #349 (56-6682)	R INSTALLATION	
237 9 4 6 2 28			*		.	
237 9 6 6 1 18						
	*			- 1 of a st	50	
	·					
		-		*	,	
				-		
REMARKS 10058 J		-				

9-6-60 SDDDD DATE 9-12-60

SHIPPING

¢ G-B-SP 09210

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	n	·	REDAR 175-1-05.12	PR. #60=266	
•		-		1/8,14	
		·	•		
• .					
•					
			•	æ	
			÷		
•			¥		
,					
	ļ.				
			·		
			Ø		

RIMARKS

9-7-60 DATE 9-7-60 DATE 9-13-40 DATE

Sanitized Copy Approve	d for Release	e 2010/06/0	8 : CIA-RDP64-00	0360R00	0200	040007-2	45 46 47 48 49 54
PACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 1 9 MATERIAL INSPECTION AND RECEIVING REPORT	LOCKHE	ED AIRCRAFT (CALIFORNIA DI BURBANK, CAL	CORPORATION VISION	3 34 33 30	37 30 3	PAGE 1	•
D D FORM 250 (MODIFIED)		CKING		gean Atra		PACKING SHEET N	o: 081
CISTOMERNO	9		VIA:	FCAB 8971		ONTRACT / EXH 8P-191	
COSIUMEN NU			MOTOR TRANS	SPORTAG	ION	Supplement & C	
SHIPPED			BILL OF LADING NO.			Customer's ord	ER NO.
to: Cusioner's Warehou	SE		DATE SHIPPED			proc. Dir. or re	QN. N O.
	SECF	RET	CAR NO. & INITIAL CAR SEAL NO.	e come di una emissioni internali de des		SHIPMENT ORDER	NO.
OUR ORDER: 21-5617-7556	ЗНТ	GROSS	TARE	NET		CUBIC FEET	25X1
				QUAN.	QUAN.		OF BOXE
ITEM NO.	OF SERVIC	DESCRIPT		SHIPPED	REC'D	UNIT PRICE	FRUOMA
09031, 0	18992, 0899 19075, 0909 19	3, 09003, 3A, 09100,	08433, 08533, 08723, 08762, 09004, 09010, 09101, 09109,	CACTO		FOTAL	\$ 4,677.36 3,623.37 14,975.89 2,678.86 125.59 634.34 \$26,715.39
IF ANY ITEM(S) NOT PRICED,	ALL ADLE	OOMOANY I	SEDECTOR			CREDIT VOUCHE	R OR FILE NO.
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AV		GOV.	DISTRIBUTION		ē	Shipment No. (ON CONTRACT FINAL
					ACC	OUNTABLE OFFIC	E WHEN DIFFERENT
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEE INSPECTED BY ME OR UNDER MY SUPERVISION. THE CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED	ra i	SIGNATURE	OF AUTHORIZED GOVT. R	REP.	PAYMS	ent office	
DATE MATERIAL RECEIVED CLASS - CODE	ACC'T.	NO STORES AC	CT. APPROPRIATION				
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE AUTICLES CHOOM HEADER CONTROL TRACT 100.0 PROCEPT AS IN Sanitized Copy Approve	DATE	SIGNATURE	8 · CIA_RDP64_00	വദദേശ		VOUCHER OR I. R	K 2 2 7

SHIPPING NOTICE

X G-B-SP 08762

ITEM	QUAN	ITEM NO.			7
	4020	THE NO.	PART NUMBER	NOMENCLATURE	
1.	19	KITS	SERVICE BULLETIN #486	# 313.31	
			CONSISTING OF NECESSARY PAR FOR SERIALS # 317 (56=6680) 350 (56=6683) 362 (56=6695) 368 (56=6701) 373 (56=6706) 376 (56=6709) 379 (56=6712) 381 (56=6714) 382 (56=6715) 383 (56=6716) 387 (56=6720) 388 (56=6721) 389 (56=6721) 389 (56=6951) 391 (56=6951) 392 (56=6952) 393 (56=6953) 394 (56=6955)	TS AND PRINTS	
·					
			•		,
	DEM A DO				

REMARKS



SHIPPING NOTICE

交 EAFB-B-SP 08316

1 2 KITS SERVICE BULLETIN #478 CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIALS #347 (56-6680) 382 (56-6715) SHIPPED DIRECT TO EDWARDS FOR IBAN #2 RECEIVED BY DATE 4/1/60	
CONSISTING OF NECESSARY PARTS (NO PRINTS) FOR SERIALS #347 (56-6680) 382 (56-6715) SHIPPED DIRECT TO EDWARDS FOR IBAN #2 RECEIVED BY	LATURE
(NO PRINTS) FOR SERIALS #347 (56-6680) 382 (56-6715) SHIPPED DIRECT TO EDWARDS FOR IBAN #2 RECEIVED BY	76.28
FOR SERIALS #347 (56-6680) 382 (56-6715) SHIPPED DIRECT TO EDWARDS FOR IBAN #2 RECEIVED BY	7.30
382 (56-6715) SHIPPED DIRECT TO EDWARDS FOR IBAN #2 RECEIVED BY	
RECEIVED BY	
DATE 4/1/60	
OF SASI	

4-1-60

STAT

4-1-60

DATE

SINO

SHIPPING NOTICE

STAT

EAFL-D-SP 183 1

1 1 KIT SERVICE BULLETING 1.76 CONSISTING OF NECESSARY PLETS AND PRINTS FOR SCRIAL #10 (56-671): INSTALLATION VERIFIED FY DAT'S 1-4-60	ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	<u> </u>
IRAN NO.	1	1	KTT	CONSISTING OF NECESSARY P. FOR SERIAL #301 (56-671h) INSTAULATION VERIFIED FV	39.69	
				18VV	N() 6	

SHIPPING NOTICE

STAT

EAFB-B-SP 08L33

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE
1		KITS	SERVICE BULLETIN #478 CONSISTING OF NECESSARY PA FOR SERIAL #373 (56-6706 383 (56-6716) SHIPPED DIRECT TO EDWARDS RECEIVED BY DATE 4/18/60	RTS AND PRINTS
	REMARK	8		0027930

SHIPPING NOTICE

★ EAFB-B-SP 08533

	T				
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9	KITS	SERVICE BULLETIN # 478 CONSISTING OF NECESSARY 1 FOR SERIALS #348 (56-668) 350 (56-668) 363 (56-669) 370 (56-670) 372 (56-670) 374 (56-671) 385 (56-671) 386 (56-671)	\$ \$357.21	
			SHIPPED DIRECT TO EDWARDS RECEIVED BY DATE 5/4/60	5 FOR IRAN # 2	·
		· and · ·		() c. 2	
	REMARK	8		002000	

0039353 STAT

73/60

STAT

DATE

11/2

SHIPPING NOTICE

₹ G-B-SP 08534

CONSISTING OF NECESSARY PARTS AND FRINTS FOR SERIALS #356 (56-6695) 368 (56-6701) 375 (56-6708) 379 (56-6712) 389 (56-6712) 389 (56-6722) 390 (56-6951) 392 (56-6952) 393 (56-6955) 395 (56-6955)

DATE

5/3/60

DATE

5/3/60

DATE

5-1/-60

Die A

SHIPPING NOTICE

EAFB-B-SF 08713

TODA	011411	7824 115		
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE
l	10	KITS	SERVICE BULLETIN #4.8	SARY PARTS AND PRINTS
			FOR SERIALS #348 (56 356 (56 363 (56 370 (56 372 (56 374 (56 375 (56 384 (56 385 (56	\$ -6681) 6-6689) 6-6696) 6-6703) 6-6705) 6-6707) 6-6708) 6-6717) 6-6718)
		*	SHIPPED DIRECT TO ED	DWARDS FOR IRAN #2
			RECEIVED BY DATE 2 JUNE	1960
, .		15%		N() 2
•	REMARK	8		00/645

DATE

D

STAT

SHIPPING NOTICE

陜 BAFB-B-SP 08714

ITEM	QUAN	ITEM NO.	PART NUMBER	MONENCE	CLATURE
1	10	KITS	FOR SERIALS #348 356 363 370 372 374 375 384 385	CESSARY PARTS AND PRINT	s 37.90
		•	RECEIVED BY	DEDWARDS FOR IRAN #2	
		II	۸N	N()	

STAT

STAT

SHIPPING NOTICE

🔅 G=B=SP 08722

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	51	KITS	SERVICE BULLETIN #484		
			CONSISTING OF NECESSARY PA	RTS AND PRINTS	
			FOR SFRIALS #3L7 (56=6680) 350 (56=6683) 362 (56=6695) 368 (56=6706) 373 (56=6706) 379 (56=6712) 381 (56=6712) 382 (56=6712) 383 (56=6716) 387 (56=6720) 389 (56=6720) 389 (56=6720) 389 (56=6951) 390 (56=6951) 391 (56=6951) 392 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952) 391 (56=6952)	//3.L.)	
	·				
				·	
	_	LARKS		004318	6

1 2

DATE

6 5 60

DATE

6-15-6

SID

STAT

50%

SHIPPING NOTICE

C-E-SP 08723

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE
1	35	KITS	SERVICE BULLETIN #484	
			CONSISTING OF NECESSARY P	ARTS AND PRINTS
			FOR KITS #33 THRU 67 INCL	USIVE 18.89 199.63
				177.60
			RETAINED AT LAC	
			RECEIVED BY	
			DATE 6/3/	
(9)		,		
		,		
	-			·
i				,
	REMAR	K8	-	nn 1/ n 20 11

DATE

STAT

DATE G-9-Co

S]] D -

1917

72